



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

March 21, 2012

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$12,471.11 have been filed with the Auditor-Controller for the period of March 12, 2012, through March 18, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$12,471.11 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$12,471.11 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

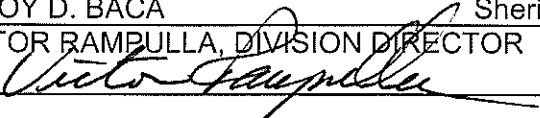
A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of March 12, 2012 through March 18, 2012

| DISBURSEMENTS | | | | |
|---------------|-------------|-----------|--------------------------------------|--------------|
| DATE | PAID TO | CLAIM NO. | DESCRIPTION OF EXPENDITURE | AMOUNT |
| 03/12/12 | MIKE EGAN | 086 | INTERNAL CRIMINAL INVESTIGATIONS BUF | 381.34 |
| 03/12/12 | MIKE EGAN | 087 | INTERNAL CRIMINAL INVESTIGATIONS BUF | 684.49 |
| 03/15/12 | MARIA DENA | 088 | FIELD OPERATIONS REGION II-OSS | 5,225.00 |
| 03/15/12 | JAMIE PEREZ | 089 | DETECTIVE DIVISION | 6,180.28 |
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| | | | TOTAL DISBURSEMENTS | \$ 12,471.11 |

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
 VICTOR RAMPULLA, DIVISION DIRECTOR
 BY 

Voucher 86

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

**TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU**

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense

AMOUNT

Criminal Investigation
912-00005-2003-441

\$ 381.34

TOTAL

\$ 381.34

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

Mike Egan 3/12/12

Voucher 87

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense

AMOUNT

Criminal Investigation
912-00005-2003-441

\$ 684.49

TOTAL

\$ 684.49

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

Mike Escro 3/02/12

Voucher 88

COUNTY OF LOS ANGELES

March 15, 2012

TO: CHRIS E. MARKS, A/CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

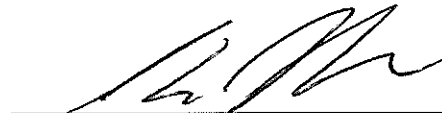
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

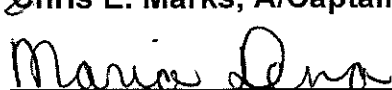
| | AMOUNT |
|--------------------|------------|
| 912-01654-1517-051 | \$1,000.00 |
| 912-02124-1365-054 | \$200.00 |
| 910-04939-1369-153 | \$200.00 |
| 912-02370-2199-442 | \$50.00 |
| 912-02026-2199-151 | \$200.00 |
| 912-02250-0599-184 | \$1,000.00 |
| 912-00059-2413-441 | \$200.00 |
| 912-03472-1134-182 | \$1,000.00 |
| 912-02106-0599-184 | \$300.00 |
| 912-02525-0599-181 | \$1,000.00 |
| 912-00072-2104-441 | \$75.00 |

TOTAL \$ 5,225.00

APPROVED:


Chris E. Marks, A/Captain

RECEIVED:

 3/15/12
Maria Dena, L.E.T.

Voucher 89

March 14, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT


SPECIAL APPROPRIATION EXPENDITURE VOUCHER

| | AMOUNT |
|---|-------------------|
| 15735 MAJOR CRIMES BUREAU Control Number MCB 031412-09 | \$809.28 |
| 15750 HOMICIDE BUREAU Control Number HOM 031412-33 | \$3,684.00 |
| 15753 NARCOTICS BUREAU Control Number N 031412-34 | \$1,687.00 |
| TOTAL | \$6,180.28 |

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$6,180.28


Jamie Perez, #402453

SH-AD-3 3/64